

# COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Edward S. Rapier, Jr., Campaign Committee, Inc.  
7039 Hwy 190 E, Service Rd Suite A  
Covington, LA 70433

OFFICE USE ONLY

10/08

10-P

9/23

0805008

2. Date of Primary October 4, 2008

This report covers from August 25, 2008 through September 14, 2008

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 30th day prior to primary ☐ Monthly  
☒ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Sam Canatella	Chairperson	317 Lexington Dr, Mandeville, LA 70471
Paul Damian Rees	Treasurer	7039 Hwy 190 E Service Rd, Covington, LA 70433

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Edward S. Rapier, Jr. 210 Trinity Ln Mandeville, LA 70471	Judge 22nd JDC		Support

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

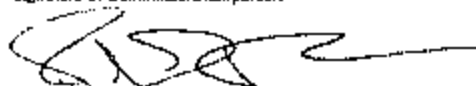
Paul Damian Rees

b. Daytime Telephone 985-674-1443

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This        day of       

  
Signature of Committee Chairperson

  
Signature of Committee Treasurer, if any

504-512-8904  
Daytime Telephone

985-674-1443  
Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 1,900.20
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	708.28
5. Other Receipts (Schedule A-3)	\$ 1.86
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	2610.14

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 548.93
10. In-Kind Expenditures (Schedule E-2)	- 0 -
11. Contributions made to Candidates (Schedule E-3)	- 0 -
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	548.93
13. Other Disbursements (Schedule E-4)	- 0 -
14. Loan Repayments Made (Schedule B)	3468.04
15. Funds Loaned (Schedule D)	- 0 -
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 4,016.97

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 3,039.62
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1,901.86
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	4,016.97
20. Funds on hand at close of reporting period	\$ 924.51

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 210, Nov. 2008, Page 1001

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mark D. Latham 1 Shady Oak Ln River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8/26/08	\$150.00	\$150.00
R. Keith Jarrett One Shell Square, 50 <sup>th</sup> Floor New Orleans, La 70139  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8/26/08	\$500.00	\$500.00
Mr. & Mrs. Gary Kinler 340 Moss Lane Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8/26/08	\$150.00	\$150.00
Nancy E. Wilson 112 Pine Dr. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8/26/08	\$100.00	\$100.00
Robert D. Hoffman, Jr. APLC 7039 Hwy 190 E Service Rd Suite A Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8/26/08	\$500.00	\$500.00
Dameron Pierson, LLC 1367 Rue Bayonne Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8/28/08	\$500.00	\$500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)		\$1,900.00	
5. TOTAL (complete only on last page of this schedule)		\$1,900.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. In-kind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
Don Phillips 509 S. Tyler St. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Catering	8/27/08	\$500.00	\$500.00
Foshee Partners 717 W 17 Ave Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Catering	8/27/08	\$208.28	\$208.28
  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
4. SUBTOTAL (this page)			\$708.28	N/A
5. TOTAL (complete only on last page of this schedule)			\$708.28	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>\$0</u> TOTAL (complete only on last page of this schedule) <u>\$0</u>				

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Resource Bank 1695 W. Causeway Approach Mandeville, LA	Interest	9/14/08	\$1.86
4. Total OTHER RECEIPTS during this reporting period			\$1.86

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<b>1. Name and address of lender</b>  Edward S. Rapier, Jr. 7039 Hwy 190 E. Service Road Covington, LA	<b>2.</b> a. Date* <u>6/18/08</u> b. Interest rate <u>0</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>4717.92</u> d. Balance due ..... \$ <u>4717.92</u>  For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>50,000.00</u>
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<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b>  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/29/08</td> <td style="text-align: center;">\$3,468.04</td> <td></td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest	8/29/08	\$3,468.04																												
Date	Principal	Interest																																
8/29/08	\$3,468.04																																	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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<b>1. Name and address of lender</b>	<b>2.</b> a. Date* .....      b. Interest rate ..... %(a.p.r.)  c. Amount borrowed* ..... \$ ..... d. Balance due ..... \$ .....  For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ .....
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<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b>  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lisa Rapier 210 Trinity Ln Mandeville, LA 70471  Candidate Beneficiaries: Edward S. Rapier, Jr.	8/28/08	Office supplies Postage Sign supplies Party decorations	\$250.41
Backyard Printing 1090 Elmer Street Mandeville, LA 70448  Candidate Beneficiaries: Edward S. Rapier, Jr.	8/28/08	T-shirts	\$298.52
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries: Edward S. Rapier, Jr.			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			